



<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097		<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 07/23/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>	
<b>Vendor:</b>  Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DESTINATION <b>Deliver on or before:</b> 06/30/2015	
				<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>DEPT OPEN FY15 Disposal and Recycling</b> Department open FY15 to provide service for disposal of excavated soil and recycle spoils that contain wet spoil, rock, wet dirt, adobe clay concrete, and/or asphalt for the period of 7/1/14 to 6/30/15. Bid 10023103-12Y / Contract 4600001391  Replaces PO 4500045570  Requested by Stephen Plamer 619-527-3951	280,000 EA	USD 1.00	USD 280,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



**4500053904**

PA 2555a (Rev. 9-02)